

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 21-10598-AMC

Louis A Garozzo  
 Patricia A Garozzo  
 148 Daly Street  
 Philadelphia PA 19148

Petition Filed Date: 03/11/2021  
 341 Hearing Date: 05/07/2021  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/28/2021	\$2,143.00	614975040	05/26/2021	\$2,143.00	614976647	06/28/2021	\$2,143.00	615108025
08/02/2021	\$2,143.00	615109230	08/27/2021	\$2,143.00	615116755	09/28/2021	\$2,143.00	615273761
11/02/2021	\$2,143.00	615274637	12/07/2021	\$2,143.00	615511258	03/28/2022	\$6,702.00	1572810617
05/04/2022	\$2,143.00	615878976	05/31/2022	\$2,143.00	1048000408	06/29/2022	\$2,143.00	616040908
<b>Total Receipts for the Period: \$30,275.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,275.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ALLY FINANCIAL »» 05S	Secured Creditors	\$12,991.51	\$0.00	\$0.00
2	ALLY FINANCIAL »» 05U	Unsecured Creditors	\$6,492.95	\$0.00	\$0.00
3	ALLY FINANCIAL »» 06S	Secured Creditors	\$21,074.44	\$0.00	\$0.00
4	ALLY FINANCIAL »» 06U	Unsecured Creditors	\$9,475.41	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$584.73	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$1,174.09	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$758.64	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$1,141.91	\$0.00	\$0.00
9	CARRINGTON MORTGAGE SERVICES LLC »» 007	Mortgage Arrears	\$94,147.64	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$463.74	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$927.97	\$0.00	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$241.43	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$453.76	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$821.12	\$0.00	\$0.00
15	ASHLEY FUNDING SVCS LLC »» 013	Unsecured Creditors	\$411.00	\$0.00	\$0.00

**Chapter 13 Case No. 21-10598-AMC**

0	ERIK B JENSEN ESQ	Attorney Fees	\$3,920.00	\$0.00	\$3,920.00
16	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$5,079.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,275.00	Current Monthly Payment:	\$2,234.00
Paid to Claims:	\$0.00	Arrearages:	\$2,507.00
Paid to Trustee:	\$2,614.87	Total Plan Base:	\$132,286.00
Funds on Hand:	\$27,660.13		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).